Appendix F: CCLC Wage Verification Form

POWER Payments

Payroll Verification Form

This form must be completed in its entirety and uploaded with the POWER Application along with the required proof of payroll (i.e., Zelle, cash app, direct deposit...). Required proof of payroll include the last pay receipts received. All pay receipts should be scanned together with this completed document and uploaded as required in the application section. Document 3: Supporting documentation for payroll verification. All payroll verification submissions must show that applicant worked the required 20 hours per week.

Employee Name: Employee GaPDS Number:
Employee Email Address:
Facility Name:
Provider Number:
Method of Payment (i.e., Zelle, CashApp, Venmo):
Pay Rate:
Hours worked per week:
Pay Cycle: (i.e., weekly, bi-weekly):
Comments:
Printed Name:
Signature:
Date: